

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID09120030 / A O 007		3.EFFECTIVE DATE 06/24/2014		4.REQUISITION/PURCHASE REQ. NO. A2469094E
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Chris H. Matthews 50 United Nations Plaza, 2nd Floor San Francisco, CA 94102-4912 United States (415) 522-4522		7. ADMINISTERED BY (If other than Item 6) Chris H. Matthews (415) 522-4522		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mike J McDermott PHACIL INC. 950 N GLEBE RD STE 910 ARLINGTON, VA 22203-4173 United States (703) 562-4250		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0651Z / GST0912BH0037 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/26/2013 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A09VR110.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.217-9, 'Option to Extend the Term of the Contract'				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:06/23/2014		Proposal Dated:06/23/2014		Order ID: ID09120030
PERFORMANCE PERIOD FROM: 07/02/2012		PERFORMANCE PERIOD TO: 07/01/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year IT Support Services	\$2,783,401.40	\$0.00	\$2,783,401.40
0001a	Base Year IT Support Service Incremental Funds	\$2,572,361.80	\$0.00	\$2,572,361.80
0002	Base Year Travel (in accordance with JTR)	\$25,754.38	\$0.00	\$25,754.38
0003	Base Year Over and Above IT Support Services	\$5,999,955.01	\$0.00	\$5,999,955.01
1001	OY1 IT Support Services	\$5,489,683.20	\$0.00	\$5,489,683.20
1002	OY1 Travel (in accordance with JTR)	\$50,000.00	\$0.00	\$50,000.00
1003	OY1 Over and Above IT Support Services	\$6,000,000.00	\$0.00	\$6,000,000.00

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2001	OY2 IT Support Services	\$0.00	\$5,626,944.00	\$5,626,944.00
2002	OY2 Travel (in accordance with JTR)	\$0.00	\$50,000.00	\$50,000.00
2003	OY2 Over and Above IT Support Services	\$0.00	\$6,000,000.00	\$6,000,000.00

The purpose of this bi-lateral modification is to exercise the Government's right to continue services under this task order by exercising Option Year Two (2) as provided in the original award, in accordance with FAR 52.217-9, 'Option to Extend the Term of the Contract.

a. The government intends to execute option year 1 of the subject task order GST0912BH0037 under GSA contract number, GS-06F-0651Z.

b. The performance period of the task order is hereby changed to 02 July 2014 through 1 July 2015.

c. The ceiling for option year 2 is \$11,726,944.00 (includes \$100,000 Travel ceiling)

d. The amount of \$11,676,944.00 is being added to this task order under MIPRs MIPR DDAM40068 Basic and DDAM40069 Basic as follows:

CLIN 1001 IT Support Services (Labor FFP): \$5,626,944.00 (Funded \$5,626,944.00 - DDAM40068 Basic)

CLIN 1002 Travel NTE: \$100,000.00 (Funded \$50,000.00 - DDAM40068 Basic)

CLIN 1003 Over and Above NTE: \$6,000,000.00 (Funded \$6,000,000.00 - DDAM40069)

e. The total funded amount of the task order is hereby changed from \$22,921,155.79 to \$34,598,099.79, an increase of \$11,676,944.00.

f. The total ceiling of the task order if all options were exercised is \$58,651,808.00 (with \$500,000 NTE travel).

g. Except as provided herein, all terms and conditions of Alliant (Small Business) Government Wide Acquisition Contracts (GWAC) Contract Number GS-06F-0651Z, Task Order Number GST0912BH0037, client Order ID Number ID09120030, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$22,921,155.79	\$34,598,099.79	\$11,676,944.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Mike J McDermott		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Chris H. Matthews (415) 522-4522	
15B. CONTRACTOR/OFFEROR Mike J McDermott	15C. DATE SIGNED 06/26/2014	16B. UNITED STATES OF AMERICA Chris H. Matthews	16C. DATE SIGNED 06/26/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	